GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department– Sanction of an amount of Rs. 1,16,074/- to Managing Director, APTS Ltd., towards the reimbursement of Manpower charges of Sri P.Pratap, Joint Director for the period from 01.02.2016 to 29.02.2016 – Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (ADMN) DEPARTMENT

G.O.RT.No. 67 **Dated: 18-04-2016**

Read the following:

1. G.O.Rt.No. 33, IT,E&C (Admn), Department, Dt: 18.02.2016.
2. From the Managing Director, APTS Ltd Hyderabad, Lr.No.APTS/ A1/551/ITE&C/2015-16, dt. 22.03.2016.

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ORDER:

The Managing Director, APTS Ltd, Hyderabad vide Lr.2nd read above has requested for reimbursement of expenditure already incurred by them towards the payment of Manpower charges for the period from 01.02.2016 to 29.02.2016 in respect of Sri P.Pratap, Joint Director who have been deputed to work in IT,E&C Department on reimbursement basis and furnished the invoice bills.

2. Accordingly, sanction is hereby accorded for payment of an amount of Rs. 1,16,074/- (Rupees One Lakh Sixteen thousand and Seventy four only) to APTS Ltd for reimbursement of expenditure already incurred by them towards Manpower charges of Sri P.Pratap, Joint Director deputed to work in IT,E&C Department for the period from 01.02.2016 to 29.02.2016for an amount of Rs.88,764/- and an amount of Rs.24,504/- DA arrears for the period from 01.01.2015 to 31.01.2016 as detailed below:

S.No.	Name & Designation	Period	Amount (Rs)
1.	Sri P.Pratap, Jt. Director	01.02.2016 to 29.02.2016	84,562.00
2.	D.A. arrears	01.01.2015 to 31.01.2016	24,504.00
		Total:	1,09,066.00
3.	Service Charges @ 10%		6,120.00
4.	Service Tax @ 14.50% on Service charges		888.00
	TOTAL		1,16,074.00

//P.T.O//

3. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451-Secretariat Economic Services, MH-090-Secretariat -GH-11-Normal State Plan SH(22)-Information Technology & Communications department – 280—Professional services, 284-Other payments.

4. The Joint Secretary (HRD) and DDO, IT,E&C Department shall draw the amount sanctioned in para 2 above credited the same to Managing Director, APTS Limited, Bank A/c No.52082155102, State Bank of Hyderabad, Municipal Complex Tank Bund Branch, Hyderabad, IFCS CoDE:SBHY0020432 and MICR Code:500004039.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.S.PHANI KISHORE
SPECIAL SECRETARY TO GOVT.

To
The Managing Director, APTS Ltd, Hyderabad
The Dy.Pay & Accounts officer, A.P. Secretariat Branch.
AO(Claims), IT&C Dept.

//FORWARDER::BY ORDER//

SECTION OFFICER